

IN RE:  
MICHAEL WASHINGTON

CASE NO. 04 B 07670

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor  
SSN XXX-XX-0867

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TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/27/2004 and was confirmed 04/14/2004.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 86.47% from remaining funds.

The case was dismissed after confirmation 03/24/2008.

| CREDITOR NAME                      | CLASS         | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|------------------------------------|---------------|--------------|---------------|----------------|
| AUSTIN WEST GARFIELD F C SECURED   |               | 15780.00     | 1583.56       | 15780.00       |
| AUSTIN HEALTH CTR UNIV O UNSECURED |               | NOT FILED    | .00           | .00            |
| AUSTIN WEST GARFIELD F C SECURED   |               | 16862.32     | 2882.12       | 16862.32       |
| AUSTIN WEST GARFIELD F C UNSECURED |               | NOT FILED    | .00           | .00            |
| COUNTRYWIDE HOME LOANS             | CURRENT MORTG | .00          | .00           | .00            |
| ROUNDUP FUNDING LLC                | UNSECURED     | 7379.86      | .00           | 267.58         |
| RESURGENT CAPITAL SERVIC           | UNSECURED OTH | 3599.39      | .00           | 130.53         |
| FIRESTONE                          | UNSECURED     | NOT FILED    | .00           | .00            |
| JC PENNY                           | UNSECURED     | NOT FILED    | .00           | .00            |
| ECAST SETTLEMENT CORP              | UNSECURED     | 6684.80      | .00           | 242.38         |
| SEARS PAYMENT CENTER               | UNSECURED     | NOT FILED    | .00           | .00            |
| AUSTIN WEST GARFIELD F C UNSECURED |               | 5540.98      | .00           | 200.91         |
| LEGAL REMEDIES CHARTERED           | DEBTOR ATTY   | 2,200.00     |               | 2,200.00       |
| TOM VAUGHN                         | TRUSTEE       |              |               | 2,269.60       |
| DEBTOR REFUND                      | REFUND        |              |               | .00            |

Summary of Receipts and Disbursements:

|                      | RECEIPTS  | DISBURSEMENTS |
|----------------------|-----------|---------------|
| TRUSTEE              | 42,419.00 |               |
| PRIORITY             |           | .00           |
| SECURED              |           | 32,642.32     |
| INTEREST             |           | 4,465.68      |
| UNSECURED            |           | 841.40        |
| ADMINISTRATIVE       |           | 2,200.00      |
| TRUSTEE COMPENSATION |           | 2,269.60      |
| DEBTOR REFUND        |           | .00           |
| TOTALS               | 42,419.00 | 42,419.00     |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 06/25/08

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TOM VAUGHN  
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